

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: AARON D. DREWS § Case No. 16-82352
JAIME L. DREWS §
§
§
§
§ Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/05/2016.
 - 2) The plan was confirmed on 12/20/2016.
 - 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
 - 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
 - 5) The case was dismissed on 07/26/2018.
 - 6) Number of months from filing or conversion to last payment: 22.
 - 7) Number of months case was pending: 24.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$87,925.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 10,794.55
Less amount refunded to debtor(s)	\$ 415.42
NET RECEIPTS	\$ 10,379.13

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 873.51
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,873.51
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
CITIZENS FINANCE	Sec	5,700.00	7,998.72	5,700.00	2,069.01	544.30
CITIZENS FINANCE	Uns	2,692.00	0.00	2,298.72	671.26	0.00
COUNTRYPLACE MORTGAGE	Sec	1,000.00	551.80	551.80	551.80	0.00
ATG CREDIT	Uns	61.00	NA	NA	0.00	0.00
ATG CREDIT	Uns	61.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	400.00	347.06	347.06	101.35	0.00
COMCAST	Uns	236.00	NA	NA	0.00	0.00
COMCAST	Uns	309.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,064.00	1,045.66	1,045.66	305.34	0.00
CONVERGENT OUTSOURCING	Uns	365.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	67.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	85.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	90.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	111.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	112.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	112.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	114.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CREDITORS PROTECTION S	Uns	115.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	123.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	130.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	144.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	147.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	149.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	165.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	182.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	198.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	213.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	254.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	263.00	NA	NA	0.00	0.00
CREDITORS PROTECTION S	Uns	1,767.00	NA	NA	0.00	0.00
FINGERHUT DIRECT MRKTNG	Uns	1,077.00	NA	NA	0.00	0.00
FOREST HILLS MOBIL	Uns	69.00	NA	NA	0.00	0.00
HARLEM SCHOOL DISTRICT LOVES	Uns	670.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Uns	303.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	1,481.76	NA	NA	0.00	0.00
MUTUAL MANAGEMENT	Uns	3,190.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERV	Uns	223.00	NA	NA	0.00	0.00
NICOR GAS	Uns	365.00	116.38	116.38	33.98	0.00
ORTHOPEDICS OF IL	Uns	315.00	NA	NA	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	126.00	201.20	201.20	58.75	0.00
ROCKFORD HEALTH SYSTEMS	Uns	602.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	150.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	191.00	1,842.48	1,842.48	538.03	0.00
ROCKFORD MERCANTILE	Uns	232.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	314.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	897.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	1,000.00	NA	NA	0.00	0.00
SFC	Uns	1,401.00	1,085.85	1,085.85	317.08	0.00
SPRINT	Uns	934.00	NA	NA	0.00	0.00
ST ANTHONY MEDICAL CENTER	Uns	1,595.00	NA	NA	0.00	0.00
STATE COLLECTION SERV	Uns	655.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	4,932.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
THE AFFILIATED GROUP I	Uns	169.00	NA	NA	0.00	0.00
AARON RENTS INC	Uns	0.00	NA	NA	0.00	0.00
FOREST HILLS VILLAGE	Uns	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	1,077.78	1,077.78	314.72	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 551.80	\$ 551.80	\$ 0.00
Debt Secured by Vehicle	\$ 5,700.00	\$ 2,069.01	\$ 544.30
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 6,251.80	\$ 2,620.81	\$ 544.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 8,015.13	\$ 2,340.51	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,873.51
Disbursements to Creditors	\$ 5,505.62
TOTAL DISBURSEMENTS:	\$ 10,379.13

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/25/2018

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.